

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT					Page: 1 Date: 09/24/2015					
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01					
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS REG   OT		RATES REG   OT		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:												

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EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 09/24/2015			
Site: Gold King Treatment/Stabilization    Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			** DRAFT **					Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

EPA STANDARD FORM 1900-55 Other Field Costs			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 3 Date: 09/24/2015			
Site: Gold King Treatment/Stabilization Site #A8K9				** DRAFT **				Delivery Order #: 0001/1509-02				
Contractor: Weston Solutions, Ref# 0001/1509-02								Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Car Rental - Lee Ellmaker	09/24/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2914
Car Rental - Megan Burke	09/24/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2915
Cell Phone - Dave Goertz	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2938
Cell Phone - Dave Robinson	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2916
Cell Phone - Elliott Petri	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2933
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	2919
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2920
Lodging - Dave Goertz	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	2921
Lodging - Dave Robinson	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	2922
Lodging - Elliott Petri	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2924
Lodging - Lee Ellmaker	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2925
Lodging - Megan Burke	09/24/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2926
Parking - Megan Burke	09/24/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2927
Per Diem - Dave Goertz	09/24/15	Pending	PerDiem	Dave Goertz		1	each	\$46.00	\$5.05	\$51.05	N	2928
Per Diem - Dave Robinson	09/24/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	2929
Per Diem - Elliott Petri	09/24/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2930
Per Diem - Lee Ellmaker	09/24/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2931
Per Diem - Megan Burke	09/24/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2932
Air Fare - Dave Goertz	09/23/15	Pending	Transportati	Airline		1	each	\$358.18	\$39.29	\$397.47	N	2899
Car Rental - Lee Ellmaker	09/23/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2898
Car Rental - Megan Burke	09/23/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2900
Cell Phone - Elliott Petri	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2901
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2903
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	2902
Lodging - Dave Goertz	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	2895
Lodging - Dave Robinson	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	2904
Lodging - Elliott Petri	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2905
Lodging - Lee Ellmaker	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2906
Lodging - Megan Burke	09/23/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2907
Parking - Megan Burke	09/23/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2908
Per Diem - Dave Goertz	09/23/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	2910
Per Diem - Dave Robinson	09/23/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	2909
Per Diem - Elliott Petri	09/23/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2911
Per Diem - Lee Ellmaker	09/23/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2912
Per Diem - Megan Burke	09/23/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2913
Car Rental - Lee Ellmaker	09/22/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2880
Car Rental - Megan Burke	09/22/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2881
Cell Phone - Elliott Petri	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2882
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2883
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	2886
Lodging - Dave Robinson	09/22/15	Pending	Lodging	Hotel		1	each	\$150.00	\$16.46	\$166.46	N	2894
Lodging - Elliott Petri	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2887
Lodging - Lee Ellmaker	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2888
Lodging - Megan Burke	09/22/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2889
Parking - Megan Burke	09/22/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2890
Per Diem - Dave Robinson	09/22/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	2897
Per Diem - Elliott Petri	09/22/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2891
Per Diem - Lee Ellmaker	09/22/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2892
Per Diem - Megan Burke	09/22/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2893
Car Rental - Lee Ellmaker	09/21/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2867
Car Rental - Megan Burke	09/21/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2868
Cell Phone - Elliott Petri	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2869
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$36.59	\$3.94	\$40.53	N	2878
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	2917
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2870
Lodging - Elliott Petri	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2871
Lodging - Lee Ellmaker	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2872

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 4 Date: 09/24/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			** DRAFT **					Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Lodging - Megan Burke	09/21/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2873
Parking - Megan Burke	09/21/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2874
Per Diem - Dave Robinson	09/21/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	2896
Per Diem - Elliott Petri	09/21/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2875
Per Diem - Lee Ellmaker	09/21/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2876
Per Diem - Megan Burke	09/21/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2877
Car Rental - Lee Ellmaker	09/20/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2683
Car Rental - Megan Burke	09/20/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2684
Cell Phone - Elliott Petri	09/20/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2685
Gas	09/20/15	Pending	Fuel	Gas		1	each	\$54.26	\$5.84	\$60.10	N	2857
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2858
Lodging - Elliott Petri	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2859
Lodging - Lee Ellmaker	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2860
Lodging - Megan Burke	09/20/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2861
Parking - Megan Burke	09/20/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2863
Per Diem - Elliott Petri	09/20/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2864
Per Diem - Lee Ellmaker	09/20/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2865
Per Diem - Megan Burke	09/20/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2866
Air Fare - Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$406.60	\$44.60	\$451.20	N	2686
Baggage Fee- Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	2687
Car Rental - Lee Ellmaker	09/19/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2807
Car Rental - Megan Burke	09/19/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2808
Car Rental - Peter Smith	09/19/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2809
Cell Phone - Elliott Petri	09/19/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2810
GSA Vehicle	09/19/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2811
Lodging - Elliott Petri	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2812
Lodging - Lee Ellmaker	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2813
Lodging - Megan Burke	09/19/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2814
Lodging - Peter Smith	09/19/15	Pending	Lodging	Hotel		1	each	\$155.00	\$17.00	\$172.00	N	2862
Parking - Megan Burke	09/19/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2815
Per Diem - Elliott Petri	09/19/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2679
Per Diem - Lee Ellmaker	09/19/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2680
Per Diem - Megan Burke	09/19/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2681
Per Diem - Peter Smith	09/19/15	Pending	PerDiem	Peter Smith		1	each	\$34.50	\$3.72	\$38.22	N	2682
Car Rental - Lee Ellmaker	09/18/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2788
Car Rental - Megan Burke	09/18/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2789
Car Rental - Peter Smith	09/18/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2790
Cell Phone - Elliott Petri	09/18/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2791
Equipment Rental	09/18/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	2792
Gas	09/18/15	Pending	Fuel	Gas		1	each	\$33.72	\$3.63	\$37.35	N	2793
GSA Vehicle	09/18/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2794
Lab Costs	09/18/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	2806
Lodging - Elliott Petri	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2795
Lodging - Lee Ellmaker	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2796
Lodging - Megan Burke	09/18/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2797
Lodging - Peter Smith	09/18/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2798
Material and Supplies	09/18/15	Pending	Materials/S	Misc		1	each	\$23.80	\$2.61	\$26.41	N	2799
Parking - Megan Burke	09/18/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2801
Per Diem - Elliott Petri	09/18/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2802
Per Diem - Lee Ellmaker	09/18/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2803
Per Diem - Megan Burke	09/18/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2804
Per Diem - Peter Smith	09/18/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2805
Air Fare - Lee Ellmaker	09/17/15	Pending	Transportati	Airline		1	each	\$261.00	\$28.63	\$289.63	N	2787
Car Rental - Lee Ellmaker	09/17/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2785
Car Rental - Megan Burke	09/17/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2752
Car Rental - Peter Smith	09/17/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2753
Cell Phone - Elliott Petri	09/17/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2754
Gas	09/17/15	Pending	Fuel	Gas		1	each	\$36.33	\$3.91	\$40.24	N	2786
GSA Vehicle	09/17/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2755
Lodging - Elliott Petri	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2756
Lodging - Lee Ellmaker	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2779

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 5 Date: 09/24/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			** DRAFT **					Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Lodging - Megan Burke	09/17/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2757
Lodging - Peter Smith	09/17/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2758
Mileage	09/17/15	Pending	Transportati	Lee Ellmaker		1	each	\$29.00	\$3.18	\$32.18	N	2800
Parking - Megan Burke	09/17/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2780
Per Diem - Elliott Petri	09/17/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2784
Per Diem - Lee Ellmaker	09/17/15	Pending	PerDiem	Lee Ellmaker		1	each	\$34.50	\$3.78	\$38.28	N	2781
Per Diem - Megan Burke	09/17/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2782
Per Diem - Peter Smith	09/17/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2783
Car Rental - Megan Burke	09/16/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2741
Car Rental - Peter Smith	09/16/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2742
Cell Phone - Elliott Petri	09/16/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2743
GSA Vehicle	09/16/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2744
Lodging - Elliott Petri	09/16/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2745
Lodging - Megan Burke	09/16/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2746
Lodging - Peter Smith	09/16/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2747
Parking - Megan Burke	09/16/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2748
Per Diem - Elliott Petri	09/16/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2749
Per Diem - Megan Burke	09/16/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2750
Per Diem - Peter Smith	09/16/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2751
Car Rental - Megan Burke	09/15/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2719
Car Rental - Peter Smith	09/15/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2720
Cell Phone - Elliott Petri	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2721
Cell Phone - Megan Oller	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2722
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2723
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2724
Lab Costs	09/15/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	2725
Lodging - Elliott Petri	09/15/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2726
Lodging - Megan Burke	09/15/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2727
Lodging - Peter Smith	09/15/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2735
Parking - Megan Burke	09/15/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2736
Per Diem - Elliott Petri	09/15/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2737
Per Diem - Megan Burke	09/15/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2738
Per Diem - Megan Oller	09/15/15	Pending	PerDiem	Megan Oller		1	each	\$34.50	\$3.72	\$38.22	N	2739
Per Diem - Peter Smith	09/15/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2740
Car Rental - Megan Burke	09/14/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2659
Car Rental - Peter Smith	09/14/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2660
Cell Phone - Elliott Petri	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2661
Cell Phone - Megan Oller	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2662
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2663
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2664
Lodging - Elliott Petri	09/14/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2665
Lodging - Megan Burke	09/14/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2666
Lodging - Megan Oller	09/14/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2667
Lodging - Peter Smith	09/14/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2668
Parking - Megan Burke	09/14/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2669
Per Diem - Elliott Petri	09/14/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	2670
Per Diem - Megan Burke	09/14/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2671
Per Diem - Megan Oller	09/14/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2717
Per Diem - Peter Smith	09/14/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2718
Car Rental - Megan Burke	09/13/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2647
Car Rental - Peter Smith	09/13/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2648
Cell Phone - Megan Oller	09/13/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2649
Equipment Rental	09/13/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	2650
GSA Vehicle	09/13/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2651
Lodging - Megan Burke	09/13/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	2652
Lodging - Megan Oller	09/13/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2653
Lodging - Peter Smith	09/13/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2655
Parking - Megan Burke	09/13/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2656
Per Diem - Megan Burke	09/13/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2657
Per Diem - Megan Oller	09/13/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2658
Per Diem - Peter Smith	09/13/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2654

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 6 Date: 09/24/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Car Rental - Megan Burke	09/12/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2711
Car Rental - Peter Smith	09/12/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2712
Cell Phone - Megan Oller	09/12/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2713
GSA Vehicle	09/12/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2714
Lodging - Megan Burke	09/12/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	2716
Lodging - Megan Oller	09/12/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2759
Lodging - Peter Smith	09/12/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2688
Material and Supplies	09/12/15	Pending	Materials/S	Misc		1	each	\$14.50	\$1.59	\$16.09	N	2689
Parking - Megan Burke	09/12/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2690
Per Diem - Megan Burke	09/12/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2691
Per Diem - Megan Oller	09/12/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2692
Per Diem - Peter Smith	09/12/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2693
Car Rental - Megan Burke	09/11/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2730
Car Rental - Peter Smith	09/11/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2731
Cell Phone - Megan Oller	09/11/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2732
GSA Vehicle	09/11/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2733
Lodging - Megan Burke	09/11/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	2734
Lodging - Megan Oller	09/11/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2825
Lodging - Peter Smith	09/11/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	Y	2826
Parking - Megan Burke	09/11/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2827
Per Diem - Megan Burke	09/11/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2828
Per Diem - Megan Oller	09/11/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2829
Per Diem - Peter Smith	09/11/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2830
Car Rental - Megan Burke	09/10/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2769
Car Rental - Peter Smith	09/10/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2770
Cell Phone - Megan Oller	09/10/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2771
GSA Vehicle	09/10/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2772
Lodging - Megan Burke	09/10/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	2773
Lodging - Megan Oller	09/10/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2774
Lodging - Peter Smith	09/10/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2775
Material and Supplies	09/10/15	Pending	Materials/S	Misc		1	each	\$14.17	\$1.55	\$15.72	N	2729
Parking - Megan Burke	09/10/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2776
Per Diem - Megan Burke	09/10/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2777
Per Diem - Megan Oller	09/10/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2728
Per Diem - Peter Smith	09/10/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2778
Car Rental - Megan Burke	09/09/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2766
Car Rental - Peter Smith	09/09/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2767
Cell Phone - Megan Oller	09/09/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2768
GSA Vehicle	09/09/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2760
Lodging - Megan Burke	09/09/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	2763
Lodging - Megan Oller	09/09/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2761
Lodging - Peter Smith	09/09/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2762
Parking - Megan Burke	09/09/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2673
Per Diem - Megan Burke	09/09/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2675
Per Diem - Megan Oller	09/09/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2676
Per Diem - Peter Smith	09/09/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2677
Car Rental - Peter Smith	09/08/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2834
Cell Phone - Megan Oller	09/08/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2835
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2836
Lab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	2837
Lodging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2838
Lodging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2839
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2674
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2840
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2841
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2832
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2831
CBI/Ex. 4												
GSA Vehicle	09/07/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2678
Lodging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2694
Lodging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2695

EPA STANDARD FORM 1900-55 Other Field Costs			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 7 Date: 09/24/2015				
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01					
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #	
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller	671161	1	each	\$46.00	\$4.95	\$50.95	N	2696	
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2697	
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2704	
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2703	
Equipment Rental	09/06/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	2856	
Gas	09/06/15	Pending	Fuel	Gas		1	each	\$21.49	\$2.36	\$23.85	N	2705	
GSA Vehicle	09/06/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2702	
Lodging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2701	
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2700	
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2765	
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith	1	each	\$46.00	\$4.95	\$50.95	N	2764		
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car	1	each	\$84.00	\$9.21	\$93.21	N	2823		
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell	1	each	\$3.00	\$0.33	\$3.33	N	2698		
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell	1	each	\$3.00	\$0.33	\$3.33	N	2855		
CBI/Ex. 4													
GSA Vehicle	09/05/15	Pending	Transportati	Car	670206	1	each	\$60.00	\$6.58	\$66.58	Y	2710	
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2816	
Lab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	2817	
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2818	
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2819	
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	2820	
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2821	
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2822	
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$360.10	\$39.50	\$399.60	Y	2707	
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$25.00	\$2.74	\$27.74	N	2879	
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car	1	each	\$66.00	\$7.24	\$73.24	N	2833		
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car	1	each	\$84.00	\$9.21	\$93.21	N	2849		
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell	1	each	\$3.00	\$0.33	\$3.33	N	2843		
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell	1	each	\$3.00	\$0.33	\$3.33	N	2844		
CBI/Ex. 4													
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2850	
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2851	
Lab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	2708	
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2853	
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2854	
Lodging - Peter Smith	09/04/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2706	
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	2852	
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2846	
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	2845	
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2848	
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2847	
ADJUSTMENTS													
Weston Solutions:													
Cell Phone - Dave Goertz	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2939	
Cell Phone - Dave Robinson	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2936	
Gas	09/23/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	2918	
Cell Phone - Dave Goertz	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2935	
Cell Phone - Dave Robinson	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2937	
Cell Phone - Dave Robinson	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2934	
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	2885	
Lodging - Dave Robinson	09/21/15	Pending	Lodging	Hotel		1	each	\$109.00	\$11.96	\$120.96	N	2923	

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 8 Date: 09/24/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				<b>** DRAFT **</b>				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2884
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	2715
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2842
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	2672
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$39,693.33		
TOTALS FOR TODAY (including Pending):										\$39,693.33		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$40,540.30		



EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 9 Date: 09/24/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		<b>** DRAFT **</b>		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
2650-O	Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2651-O	Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated			
2663-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
2664-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
2678-O	Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated			
2699-O	Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals			
2702-O	Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated			
2707-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8			
2709-O	Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals			
2710-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
2714-O	Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated			
2723-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
2724-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
2733-O	Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated			
2744-O	Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated			
2755-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 10 Date: 09/24/2015
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		<b>** DRAFT **</b>		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
2760-O	Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated			
2772-O	Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated			
2792-O	Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2794-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated			
2811-O	Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated			
2816-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
2824-O	Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment			
2826-O	Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith:			
2836-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated			
2850-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
2851-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
2856-O	Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2858-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
2870-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			
2883-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 11 Date: 09/24/2015	
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		<b>** DRAFT **</b>		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01	
REF #	COMMENTS				
2884-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated				
2885-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated				
2886-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated				
2902-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated				
2903-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated				
2919-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated				
2920-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated				
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 62.29%. DO End Date: 04/07/16					
TOTAL DAILY COSTS (excluding Pending):		\$8,557.12	TOTAL COSTS TO DATE (including Pending)		\$186,865.56
<b>** DRAFT **</b>			<b>** DRAFT **</b>		